

BILL NO. A-69-01-17

APPROPRIATION ORDINANCE NO. A- 46-69

AN ORDINANCE transferring and appropriating funds within the 1969 Budget of the Fort Wayne Redevelopment Commission.

WHEREAS, the Fort Wayne Redevelopment Commission has found it necessary to rent a Xerox Copying Machine, and at the time the 1969 Budget was established the Commission was not renting any such equipment and no provision was included in the 1969 Budget for such rental; and

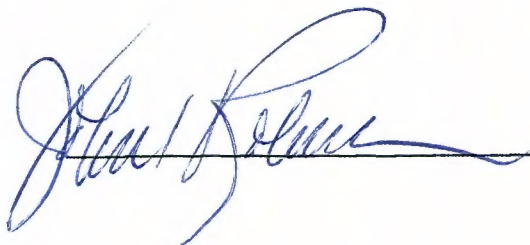
WHEREAS, there are sufficient funds in the General Cash Account in the 1969 Budget of the Fort Wayne Redevelopment Commission to pay for said rental and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from the General Cash Account in the 1969 Budget of the Fort Wayne Redevelopment Commission the sum of \$1400.00 to Account No. 23-5-52, Equipment Rental, in the same Budget.

SECTION 2. That the unobligated and unappropriated balance of the General Cash Account in the 1969 Budget of the Fort Wayne Redevelopment Commission is hereby reduced in the amount of \$1,400.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.



APPROVED AS TO FORM
AND LEGALITY,



CITY ATTORNEY

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

January 21, 1969

TO: J. Robert Arnold,
City Attorney

SUBJECT:

Please prepare an appropriation ordinance, which would authorize the appropriation of \$1,400.00 from the unappropriated balance of the General Cash Account, in the budget of the Fort Wayne Redevelopment Commission, and appropriate this money to Account 23-5-52, Equipment Rental.

This appropriation is necessary because the Redevelopment Commission was not renting any office equipment at the time the 1969 budget was established. The Commission has found it necessary to rent a Xerox Copying machine and the above appropriation will be necessary to defray these costs.

It will be necessary to advertise this appropriation and submit it to the State Tax Board for their approval.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date December 23, 1968

TO THE CITY CONTROLLER:

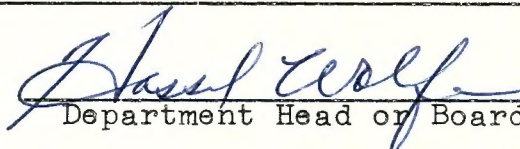
The Fort Wayne Redevelopment Commission
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,400.00 from

Account No. _____ Title General Cash Account to

Account No. 23-5-52 Title Equipment Rental.

Reason for Transfer At the time of establishing the 1969 Budget
we were not renting any office equipment and therefore this appropriation
was not needed. We are now renting a Xerox Copier and request this
appropriation be added to our budget from the expended balance of cash
in 1968 Budget, to cover the cost of this rental.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 11th day of February, 1969 at 7:30 o'clock P.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-69-01-17 - REDEVELOPMENT COMMISSION BUDGET.

| | |
|---|------------|
| TO: Account No. 23-5-52, Equipment Rental | \$1,400.00 |
| FROM: General Cash Account | \$1,400.00 |

Bill No. A-69-01-18 Board of Safety (Police Dept.)

| | |
|-------------------------------------|------------|
| TO: Account No. 8-2-23 Instructions | \$2,500.00 |
| Account No. 8-7-722 Motor Equipment | 2,700.00 |
| Account No. 8-7-726 Other Equipment | 2,800.00 |
| FROM: General Fund | \$8,000.00 |

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

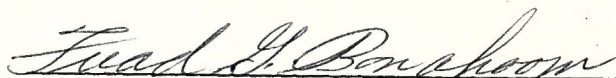
Paul G. Bonahoom
Walter C. Meyers
City Clerk

STATE OF INDIANA)
)
COUNTY OF ALLEN) SS:
)
CITY OF FORT WAYNE)

C E R T I F I C A T E

I the undersigned Clerk of the City of Fort Wayne, Indiana, hereby certify that I am the Clerk of the Common Council of the city of Fort Wayne, Indiana; and that the foregoing copies of excerpts from the minutes of the regular meeting of the Common Council of the City of Fort Wayne, Indiana, held February 11, 1969, are true and correct excerpts and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne, Indiana, this 11th day of February, 1969.


Clerk of the Common Council of the
City of Fort Wayne, Indiana

SEAL

Public Hearing was held Tuesday, February 11, 1969, at 7:30 o'clock P.M., E.S.T. in the Council Chambers, City Hall, Fort Wayne, Indiana.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

| | Amount Requested | Amount Appropriated |
|---|------------------|---------------------|
| | \$ | \$ |
| Bill No. A-69-01-17 - REDEVELOPMENT COMMISSION BUDGET | | |
| TO: Account No. 23-5-52, Equipment Rental | | \$1,400.00 |
| Bill No. A-69-01-18 - Board of Safety (Police Dept.) | | |
| TO: Account No. 8-2-23 Instructions | | \$2,500.00 |
| Account No. 8-7-722 Motor Equipment | | 2,700.00 |
| Account No. 8-7-726 Other Equipment | | 2,800.00 |

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

| | Amount Requested | Amount Reduced |
|--|------------------|----------------|
| | \$ | \$ |
| Bill No. A-69-01-17 - | | |
| FROM: General Cash Account | | \$1,400.00 |
| Bill No. A-69-01-18 Board of Safety (Police Dept.) | | |
| FROM: General Fund | | \$8,000.00 |

Adopted this 11th day of February, 1969.

AYES

NAYS

ATTEST:

Frank G. Borahom
City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

BILL NO. A-69-01-17

APPROPRIATION ORDINANCE NO. A-_____

AN ORDINANCE transferring and appropriating funds within the 1969 Budget of the Fort Wayne Redevelopment Commission.

WHEREAS, the Fort Wayne Redevelopment Commission has found it necessary to rent a Xerox Copying Machine, and at the time the 1969 Budget was established the Commission was not renting any such equipment and no provision was included in the 1969 Budget for such rental; and

WHEREAS, there are sufficient funds in the General Cash Account in the 1969 Budget of the Fort Wayne Redevelopment Commission to pay for said rental and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from the General Cash Account in the 1969 Budget of the Fort Wayne Redevelopment Commission the sum of \$1400.00 to Account No. 23-5-52, Equipment Rental, in the same Budget.

SECTION 2. That the unobligated and unappropriated balance of the General Cash Account in the 1969 Budget of the Fort Wayne Redevelopment Commission is hereby reduced in the amount of \$1,400.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Bill No. A-69-01-17

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

transferring and appropriating funds within the 1969 Budget of the Fort

Wayne Redevelopment Commission.

have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

JACK K. DUNIFON, Vice-Chairman

EDWIN J. ROUSSEAU

THOMAS G. ADAMS

WILLIAM K. GEAKE

John H. Robinson
Jack K. Dunifon
Edwin J. Rousseau
Thomas G. Adams
Wm K. Geake

CONCURRED IN

DATE 2-11-69 FUAD G. DONAHOO, CITY CLERK

Read the first time in full and on motion by Robinson seconded by
Rousseau and duly adopted, read the second time by title and referred
to the (Committee on) Finance (and to the City Plan
~~Commission for recommendation~~) (and Public Hearing to be held after due legal notice,
at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday
the 11th day of February 196 9, at 1:30 o'clock
P.M., E.S.T.

Date: 1-28-69

Fuad H. Bonahoom
City Clerk

Read the third time in full and on motion by Robinson
seconded by Rousseau and duly adopted, placed on its passage.
Passed (~~LOST~~) by the following vote:

| AYES | <u>7</u> | NAYS | <u>0</u> | ABSTAINED | <u> </u> | ABSENT | <u>2</u> | to-wit: |
|-------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|---------|
| Adams | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Dunifon | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Fay | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Geake | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Nuckols | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Robinson | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Rousseau | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Steigerwald | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Tipton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Date 2-11-69

Fuad H. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(Appropriation) Ordinance (~~Resolution~~) No. A-46-69

on the 11th day of February, 196 9.

ATTEST: (SEAL)

Fuad H. Bonahoom
City Clerk

Herbert H. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day
of February, 196 9 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad H. Bonahoom
City Clerk

Approved and signed by me this 13th day of February, 196 9
at the hour of 9:50 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor

Common Council, City of Ft. Wayne
(Governmental Unit)

To.....NEWS-SENTINEL.....Dr.

Allen.....County, Ind.

FORT WAYNE, INDIANA.....

PUBLISHER'S CLAIM

LINE COUNT

| | |
|---|-----------|
| Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines | _____ |
| Head number of lines | <u>2</u> |
| Body number of lines | <u>30</u> |
| Tail number of lines | <u>1</u> |
| Total number of lines in notice | <u>42</u> |

COMPUTATION OF CHARGES

| | |
|---|-----------------|
| <u>42</u> lines,.....columns wide equals.....equivalent lines at..... cents per line | <u>\$ 12.10</u> |
| Additional charge for notices containing rule or tabular work (50 per cent of above amount) | _____ |
| Charge for extra proofs of publication (50 cents for each proof in excess of two) | <u>(3) 1.50</u> |
| TOTAL AMOUNT OF CLAIM | <u>\$ 13.60</u> |

DATA FOR COMPUTING COST

| | |
|--|--|
| Width of single column 11 ems | Size of type..... <u>5 1/2</u>point |
| Number of insertions..... <u>2</u> | Size of quad upon which type is cast..... <u>5 1/2</u> |

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

A. M. Hostman

Date February 11, 1969

Title.....Clerk.....

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers
of the City of Fort Wayne, Allen County,
Indiana that the Common Council of said
Municipality will at the Council Chambers,
City Hall, Fort Wayne, Indiana, on Tues-
day, the 11th day of February, 1969
at 7:30 o'clock P.M., Eastern Standard
Time, consider the following additional ap-
propriations which said Council considers
necessary to meet an extraordinary emer-
gency existing at this time.
Bill No. A-69-01-17
Redevelopment Commission Budget
TO: Account No. 23-5-52, Equipment
Rental\$1,400.00
FROM: General Cash Account\$1,400.00
Bill No. A-69-01-18 Board of Safety
(Police Dept.)
Account No. 8-2-23 Instructions \$2,500.00
Account No. 8-7-722
Motor Equipment2,700.00
Account No. 8-7-726 Other2,800.00
Equipment2,800.00
FROM: General Fund\$8,000.00
Taxpayers appearing at such meeting
shall have a right to be heard thereon.
The additional appropriation as finally
made will be automatically referred to
the State Board of Tax Commissioners,
which Commission will hold a further
hearing within fifteen days at the County
Auditor's Office of Allen County, Indiana,
or at such other place as may be desig-
nated. At such hearing taxpayers objec-
tion to any of such additional appropria-
tions may be heard and interested tax-
payers may inquire of the County Auditor
when and where such hearing will be
held.
FUAD G. BONAHOOM
City Clerk
1-31, 2-7.

OF
HERE

PUBLISHER'S AFFIDAVIT

State of Indiana }
ALLEN County } ss:
Personally appeared before me, a notary public in and for said county and state, the
undersigned.....A. M. Hostman.....who, being duly sworn, says
that.....She is.....Clerk.....of the
NEWS-SENTINEL
a.....DAILY.....newspaper of general circulation printed and published
in the English language in the city { of FORT WAYNE, INDIANA
town }
in state and county aforesaid, and that the printed matter attached hereto is a true copy,
which was duly published in said paper for.....time....., the dates of publication being
as follows:
January 31, 1969
February 7, 1969

A. M. Hostman

Subscribed and sworn to before me this.....day of.....19.....

Edith Stapleton
Notary Public

My commission expires.....March 8, 1970.....

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

| | |
|---|----|
| Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines | |
| Head number of lines | 2 |
| Body number of lines | 39 |
| Tail number of lines | 1 |
| Total number of lines in notice | 42 |

COMPUTATION OF CHARGES

| | |
|---|----------|
| 42 lines, columns wide equals equivalent lines at 278¢ cents per line | \$ 12.10 |
| Additional charge for notices containing rule or tabular work (50 per cent of above amount) | |
| Charge for extra proofs of publication (50 cents for each proof in excess of two) (3) | 1.50 |
| TOTAL AMOUNT OF CLAIM | \$ 13.60 |

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date February 11th 1969

Arvilla DeWald
Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the JOURNAL-GAZETTE a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows:

January 31, 1969

February 7, 1969

Subscribed and sworn to before me this 11th day of February 1969

My commission expires March 8, 1970

Edith Stapleton
Notary Public

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Bill No. A-69-01-17
Redevelopment Commission Budget
TO: Account No. 23-5-52, Equipment Rental \$1,400.00
FROM: General Cash Account \$1,400.00
Bill No. A-69-01-18 Board of Safety (Police Dept.)
Account No. 8-2-23 Instructions \$2,500.00
Account No. 8-7-722 Motor Equipment 2,700.00
Account No. 8-7-726 Other 2,800.00
Equipment \$8,000.00
FROM: General Fund \$8,000.00
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.
FUAD G. BONAHOOM
City Clerk
1-31, 2-7.
Legals